

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

35505 FOOTHILL MUNICIPAL WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	(2.24)	(2.24)	24.55	22.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$2.24)	(\$2.24)	\$24.55	\$22.31
ACCRUED INTEREST EARNED							0.04
TOTAL AMOUNT DUE					(\$2.24)	\$24.55	\$22.35
ALLOCATED / DISTRIBUTED					(2.24)	24.55	22.35
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

36020 FOOTHILL MUNICIPAL WATER DISTRICT IMP DIST # 4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.26	0.26	(0.20)	0.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.26	\$0.26	(\$0.20)	\$0.06
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					\$0.26	(\$0.20)	\$0.06
ALLOCATED / DISTRIBUTED					0.26	(0.20)	0.06
BALANCE DUE					\$0.00	\$0.00	\$0.00